

VENDOR PAYMENTS
General Services
JULY 2011

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	1,246.04
A To Z Marketing Inc	Printing and Duplicating	65.95
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	119.60
ABC Services Inc	Maint. & Repairs	94,299.00
Abg Caulking Co Inc	Maint. & Repairs	2,693.00
Absolute Services	Maint. & Repairs	4,950.00
Access Control Systems LLC	Maint. & Repairs	7,139.00
Accurate Autobody Inc	Motor Vehicle Operation	8,467.59
Ad Vance Building Services Inc	Maint. & Repairs	21,797.77
Adecco Employment Services	Prof Services Third Party	3,422.85
Adt Security Services Inc	Maint. & Repairs	40.45
Adt Security Svcs Inc	Maint. & Repairs	30.55
Advanced Professional Generator Services	Maint. & Repairs	703.90
Advanced Restoration Technology, Inc.	Maint. & Repairs	32,365.00
Advanced Restoration Technology, Inc.	Highway Construction	2,501.00
Air Quest America Inc	Maint. & Repairs	1,748.65
AKC Janitorial Svc & Supplies	Maint. & Repairs	19,549.29
Alexander Ford	Equipment	21,423.00
Alexander Metals Inc	Maint. & Repairs	41,606.00
Allen Printing Co	Printing and Duplicating	3,700.62
Allied Waste Services	Utilities and Fuel	561.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	19,446.21
Allied Waste Services #841	Utilities and Fuel	116.00
Allied Waste Services #997	Utilities and Fuel	1,187.36
Allied Waste Services #997	Prof Services Third Party	88.00
Allison Signs & Marketing	Maint. & Repairs	4,508.00
Allison Signs & Marketing	Supplies and Materials	385.20
Allnite Glass Company	Maint. & Repairs	4,157.23
Allstar Fire Protection Inc	Maint. & Repairs	2,070.68
Ambius Inc	Maint. & Repairs	5,898.56
American Facility Services Inc	Maint. & Repairs	486.64
American Paper & Twine Co	Supplies and Materials	13,899.97
American Paper & Twine Co	Inventory	2,400.00
American Paper & Twine Co	Data Processing	322.06
American South Pest Control Llc	Maint. & Repairs	578.00
Americoatings Inc	Maint. & Repairs	3,470.00
Americore Textiles Company	Maint. & Repairs	452.55
Americore Textiles Company	Supplies and Materials	1,137.15
Ami Contractors Inc	Maint. & Repairs	9,187.20
A-Plus Collision Center	Motor Vehicle Operation	817.01
Appalachian Electric	Utilities and Fuel	4,928.50
Appalachian Electric Cooperative	Utilities and Fuel	1,049.71
Appalachian Lawn Care Services	Maint. & Repairs	6,215.00
Appalachian Power	Utilities and Fuel	4,033.57
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	10,035.00
Aramark	Maint. & Repairs	1,210.61
Aramark	Supplies and Materials	29.54
Aramark Uniform Services	Maint. & Repairs	15.12
Aramark Uniform Services Inc	Maint. & Repairs	1,226.27
Aramark Uniform Services Inc	Supplies and Materials	3.68
Arles B Greene Caulking Contractors Inc	Maint. & Repairs	4,880.00
Ashland City Water & Sewer Dept	Utilities and Fuel	66.78

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Vendor Name	Description	Amount Paid
At & T Pro-Club	Communications	1,186.05
Athens Paper	Inventory	31,512.12
Athens Utility Board	Utilities and Fuel	3,453.90
Atlanta Dell Marketing LP	Data Processing	10,512.34
Atlanta Gas Light Co	Utilities and Fuel	1,474.03
Atmos	Utilities and Fuel	31.15
Auto Body Of Oak Ridge	Motor Vehicle Operation	896.40
Automated Doors and Access Inc	Communications	0.27
Automated Doors and Access Inc	Maint. & Repairs	5,780.49
B & E Irrigation	Maint. & Repairs	90.00
B & E Irrigation	Supplies and Materials	145.36
Barken'S Law n Service	Maint. & Repairs	2,320.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	513.53
Bdi	Supplies and Materials	805.28
Beacon Technologies Inc	Maint. & Repairs	66,676.88
Beacon Technologies Inc	Supplies and Materials	1,271.32
Beacon Technologies Inc	Equipment	6,840.84
Beacon Technologies Inc	Data Processing	1,235.42
Beaman Dodge Inc	Motor Vehicle Operation	873.85
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,485.20
Beersheba Springs Market	Motor Vehicle Operation	465.64
Benton Water Works	Utilities and Fuel	39.13
Bfnt, Llc	Motor Vehicle Operation	1,072.32
Bingham Tire Of Clinton	Motor Vehicle Operation	69.95
Birchwood Constructors Inc	Maint. & Repairs	33,405.00
Blountville Utility District	Utilities and Fuel	158.22
Blues City Tours,Inc	Prof Services Third Party	6,072.00
Boiler Supply Company Inc	Maint. & Repairs	1,441.00
Bolivar Energy Authority	Utilities and Fuel	1,856.44
Boxes Etc. II, LLC	Supplies and Materials	853.20
Brad's Auto Repair	Motor Vehicle Operation	2,268.83
Bristol Tenn Electric System	Utilities and Fuel	4,079.17
Brown's Body Shop	Motor Vehicle Operation	971.58
Brownsville Utility Dept	Utilities and Fuel	1,417.33
Buckner'S Law n Care	Maint. & Repairs	1,300.00
Buddy Ratley Signs	Maint. & Repairs	3,250.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	8,268.94
Burczak Paving Company Inc	Highway Construction	11,475.00
C & B Management Inc	Maint. & Repairs	11,617.80
C B Collision	Motor Vehicle Operation	7,607.54
C C Dickson Co	Supplies and Materials	10,335.00
CAGE Plastering LLC	Maint. & Repairs	24,000.00
Camden Water & Sewer	Utilities and Fuel	41.75
Campbell'S Garage	Motor Vehicle Operation	54.00
Capps Enterprises, Llc	Motor Vehicle Operation	398.65
Carpenter Bus Sales Inc	Supplies and Materials	1,917.00
Carquest of Manchester	Motor Vehicle Operation	11.54
Carrol County Electric Departm	Utilities and Fuel	3,995.98
Carroll County Electric Department	Utilities and Fuel	2,683.42
Carter & Company	Maint. & Repairs	1,736.16
Caryville Jacksboro Util Comm	Utilities and Fuel	43.13
Cdw Government Inc	Communications	9.00

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Vendor Name	Description	Amount Paid
Cdw Government Inc	Supplies and Materials	18.00
Cdw Government Inc	Data Processing	1,772.00
Central Parking System	Prof Services Third Party	59,913.90
Certified Laboratories	Maint. & Repairs	1,373.17
Charles Cooper	Maint. & Repairs	375.00
Chickasaw Electric Cooperative	Utilities and Fuel	1,198.28
Choate'S Auto Collision Repair Llc	Motor Vehicle Operation	1,990.00
Cintas	Supplies and Materials	1,170.00
Cintas Document Management	Prof Services Third Party	39.49
Citizens Gas Utility District	Utilities and Fuel	21.60
City of Alcoa Utilities	Utilities and Fuel	109.79
City Of Athens	Utilities and Fuel	150.88
City Of Bartlett	Utilities and Fuel	75.91
City of Bristol	Utilities and Fuel	58.04
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	103.09
City of Clarksville	Utilities and Fuel	680.80
City Of Cookeville	Utilities and Fuel	5,009.92
City of Cookeville	Utilities and Fuel	11,011.13
City of Crossville	Utilities and Fuel	162.36
City of Dayton Electric and Wa	Utilities and Fuel	1,161.23
City Of Decaturville	Utilities and Fuel	65.23
City of Dickson Water System	Utilities and Fuel	168.80
City of Elizabethton	Utilities and Fuel	3,905.74
City Of Erin	Utilities and Fuel	36.59
City Of Franklin	Utilities and Fuel	351.41
City of Henderson Water & Gas	Utilities and Fuel	48.73
City Of Hohenwald	Utilities and Fuel	38.58
City Of Jackson	Utilities and Fuel	1,333.97
City of Kingsport	Utilities and Fuel	459.81
City Of Lafayette	Utilities and Fuel	144.48
City Of Lavergne	Utilities and Fuel	138.02
City of Lawrenceburg	Utilities and Fuel	4,342.77
City of Lebanon	Utilities and Fuel	150.09
City Of Madisonville	Utilities and Fuel	205.37
City Of Manchester	Utilities and Fuel	72.45
City of Maryville Utilities	Utilities and Fuel	4,751.76
City Of Smithville Water & Sewer Dept	Utilities and Fuel	59.62
City Of Sneedville	Utilities and Fuel	24.24
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	46.40
City Of Union City	Utilities and Fuel	794.31
City Of Waverly Utilities	Utilities and Fuel	147.68
City Service Station	Motor Vehicle Operation	59.66
Claiborne Co Utility	Utilities and Fuel	29.75
Claiborne Co Utility	Utilities and Fuel	88.17
Clarksville Dept of Electricit	Utilities and Fuel	10,476.73
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,168.00
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Clearview Glass Co	Maint. & Repairs	2,310.00
Cleveland Utilities	Utilities and Fuel	6,491.50
Clinton Utilities Board	Utilities and Fuel	9,440.20
CMD Properties LLC	Maint. & Repairs	520.00

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Vendor Name	Description	Amount Paid
Cms Uniforms & Equipment Inc	Supplies and Materials	72.00
Coleman Bros Exxon Servicecenter	Motor Vehicle Operation	120.00
Color Burst Landscapes	Maint. & Repairs	4,479.00
Columbia Power & Water System	Utilities and Fuel	2,000.37
Columbia Power and Water Syste	Utilities and Fuel	18,476.95
Commercial Building Services Inc	Maint. & Repairs	9,222.66
Commercial Building Systems,Inc	Maint. & Repairs	875.00
Commercial Lawn Equipment TN	Supplies and Materials	18,884.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	205,553.48
Complete Janitorial Svcs Inc	Maint. & Repairs	569.06
Connell Body Shop	Motor Vehicle Operation	1,242.60
Contract Service Cleaning	Maint. & Repairs	8,638.34
Cooper Janitorial Svcs	Maint. & Repairs	21,009.88
Corporal Clean	Maint. & Repairs	2,500.05
Cortese Tree Specialists, Inc	Maint. & Repairs	6,255.00
Corvin's Auto Repair	Motor Vehicle Operation	82.23
Cottrell Electric Co Inc	Maint. & Repairs	458.90
Covington Electric System	Utilities and Fuel	2,585.20
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	241.78
Cross Gate Services	Maint. & Repairs	98,694.61
Crossville Water & Sewer	Utilities and Fuel	59.54
Crystal Springs	Supplies and Materials	1,516.49
Cs3 Inc	Maint. & Repairs	416.50
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	2,336.24
Cumberland Electric Membership	Utilities and Fuel	1,545.20
Cumberland Waste Disposal Inc	Utilities and Fuel	2,678.00
Curtis Builders LLC	Maint. & Repairs	21,988.50
Custom Window Coverings	Communications	268.19
Custom Window Coverings	Prof Services Third Party	225.00
Custom Window Coverings	Supplies and Materials	1,419.54
Dandridge Water Department	Utilities and Fuel	83.29
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	2,378.61
DataSpan Inc	Data Processing	216.78
Davis Custom Auto Body	Motor Vehicle Operation	1,557.42
DAWN MAJORS PHOTOGRAPHY	Printing and Duplicating	500.00
Decatur Water System	Utilities and Fuel	34.01
Dennis Paper Company	Inventory	5,106.86
Diamond Contract Services Inc	Maint. & Repairs	49,416.54
Dickens Turf And Landscape Supply	Motor Vehicle Operation	65.26
Dickson County Equipment Co Inc	Motor Vehicle Operation	2,929.45
Dickson Electric System	Utilities and Fuel	4,631.13
Diligent Cleaning Services Inc	Maint. & Repairs	1,365.50
Dlt Solutions Inc	Data Processing	3,623.53
Dockery Floorcovering	Maint. & Repairs	13,950.00
Donelson Wrecker Service	Motor Vehicle Operation	385.00
Door Tech of Nashville Inc	Maint. & Repairs	4,320.70
Douglas Printing Company, Inc.	Printing and Duplicating	1,943.72
Dr Daves Service	Motor Vehicle Operation	1,183.25
Dresden Water & Sewer Department	Utilities and Fuel	534.43
Duck River Electric Cooperativ	Utilities and Fuel	1,656.60
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	70.41

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Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Electric	Utilities and Fuel	204.71
Dyersburg Electric	Utilities and Fuel	970.07
Dyersburg Electric	Utilities and Fuel	2,178.87
Dyersburg Electric	Utilities and Fuel	726.22
Dyersburg Electric	Utilities and Fuel	541.18
Dyersburg Electric	Utilities and Fuel	181.47
Dyersburg Gas & Water Dept	Utilities and Fuel	835.02
Dyna Pak Corp	Supplies and Materials	4,319.20
Eagle SWS	Utilities and Fuel	16,104.37
Economy Home Solutions	Maint. & Repairs	23,376.00
Elantra Gate Systems	Maint. & Repairs	379.90
Electric Power Board of Chatta	Utilities and Fuel	52,807.08
Elk River Public Utility	Utilities and Fuel	100.97
Empire Chemical Supply Co Inc	Maint. & Repairs	26,356.08
Envelope Product Group LLC	Inventory	823.50
Environmental Service Systems Llc	Maint. & Repairs	3,495.74
Erwin Utilities	Utilities and Fuel	652.97
Ewing Irrigation Products Inc	Supplies and Materials	4,520.29
Extreme Cleaning Services	Maint. & Repairs	702.50
E-Z Stop Food Marts Inc	Motor Vehicle Operation	59.80
Falisha Boles	Maint. & Repairs	15,235.63
Fayetteville Public Utilities	Utilities and Fuel	2,818.24
Fedex	Communications	6,238.90
Fire Control Equipment, Inc.	Maint. & Repairs	1,230.00
Firestone Building Products Co	Maint. & Repairs	484.74
Fish Window Cleaning	Maint. & Repairs	3,600.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,001.11
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Fuelman	Motor Vehicle Operation	1,371,451.05
G & K Services	Maint. & Repairs	442.88
G & K Services	Supplies and Materials	62.00
Gallaher & Associates Inc	Maint. & Repairs	6,947.36
Gallatin Dept of Electricity	Utilities and Fuel	1,016.89
Gallatin Dept of Electricity	Utilities and Fuel	3,047.21
Gallatin Gas & Water Utilities	Utilities and Fuel	128.41
Gateway Tire & Service Center	Motor Vehicle Operation	217.12
Gatlinburg Water Dept	Utilities and Fuel	24.10
GEMC/ Corrections Debits	Utilities and Fuel	1,429.30
Gibson Co Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	10.00
Gibson County Utility District	Utilities and Fuel	10.00
Global Government Ed Solutions	Supplies and Materials	8.00
Global Government Ed Solutions	Data Processing	2,750.00
GMI Group Inc	Maint. & Repairs	9,737.10
Golden Circle Ford Inc	Equipment	811,068.00
Good Earth Commercial Cleaning	Maint. & Repairs	121,854.90
Goodyear Auto Service Center	Motor Vehicle Operation	466.41
Gorham Schaffler Inc	Maint. & Repairs	1,724.43
Grainger	Maint. & Repairs	3,081.03
Grainger	Supplies and Materials	28,668.66
Graphics Equipment Supply Inc	Maint. & Repairs	305.33

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Grasshog Lawn Care	Maint. & Repairs	3,380.00
Grasshopper Lawn Care	Maint. & Repairs	3,200.00
Gray's Garage	Motor Vehicle Operation	129.50
Greater Dickson Gas Authority	Utilities and Fuel	143.14
Greathouse Landscape Co Inc	Maint. & Repairs	9,894.18
Greeneville Light & Power Syst	Utilities and Fuel	5,862.23
Greenville Water Commission	Utilities and Fuel	131.20
Greg Campbell	Prof Services Third Party	200.00
Gt Distributors Of Ga, Inc	Maint. & Repairs	3,169.86
Guardian Security Systems Inc	Maint. & Repairs	5,325.85
Gunter Construction Roofing Inc	Maint. & Repairs	414.80
H & E Equipment	Rentals and Insurance	2,035.00
H & E Equipment	Motor Vehicle Operation	1,752.32
H & M Landscaping	Maint. & Repairs	2,215.00
Hankins Alignment	Motor Vehicle Operation	40.95
Harold Etheridge	Maint. & Repairs	810.00
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	15.00
Highland Corporation	Motor Vehicle Operation	387.28
Hobbs Services LLC	Maint. & Repairs	27,063.25
Holston Electric Cooperative	Utilities and Fuel	2,736.14
Horace Sullivan Inc	Maint. & Repairs	16,928.60
Humboldt Electric Dept	Utilities and Fuel	2,492.20
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	75.42
Hutson'S Ag Equip Inc	Supplies and Materials	452.92
Ikaso Consulting LLC	Prof Services Third Party	39,548.00
Inman Bros Wrecker Service	Motor Vehicle Operation	914.71
Integrated Networking Technologies	Maint. & Repairs	4,267.25
International Fire Protection Inc	Maint. & Repairs	313.00
International Systems Of America Inc	Maint. & Repairs	5,305.84
Irwin & Irwin Co Inc	Maint. & Repairs	5,440.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	458.58
Jackson Energy Authority	Utilities and Fuel	106,569.79
Jacobs Custom Auto Body	Motor Vehicle Operation	1,750.74
James F Williams Jr	Maint. & Repairs	390.00
Jamestown Gas & Water Dept	Utilities and Fuel	51.52
Jeff Trivett	Maint. & Repairs	1,606.00
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9.00
Jellico Electric and Water Sys	Utilities and Fuel	669.24
JMR Professional Lawncare	Maint. & Repairs	1,249.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	3,330.21
Johnson City Power Board	Utilities and Fuel	254.36
Johnson City Power Board	Utilities and Fuel	24,425.69
Johnson City Utility System	Utilities and Fuel	402.27
Johnson City Utility System	Utilities and Fuel	2,571.94
Johnson Controls Inc.	Maint. & Repairs	6,675.96
KB Lawn Care LLC	Maint. & Repairs	680.00
KD & R Janitorial	Maint. & Repairs	5,006.08

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Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kelly R. Collins	Motor Vehicle Operation	40.70
Key's Carper Center	Maint. & Repairs	4,978.00
Kim Williams	Maint. & Repairs	995.50
Kimco Environmental Pest Svcs	Maint. & Repairs	226.00
KINGSTON WATER DEPT	Utilities and Fuel	49.90
Kitts Paint & Body Shop	Motor Vehicle Operation	2,551.58
Knox-Blount Maintenance, Inc.	Maint. & Repairs	2,979.85
Knoxville Utility Board	Utilities and Fuel	110,312.68
Kone Inc	Maint. & Repairs	69,939.96
Lafollete Utilities	Utilities and Fuel	3,198.35
Lafollette Utilities	Utilities and Fuel	1,724.54
Langley and Taylor Pool Corporation	Maint. & Repairs	22,450.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lawson Elec Co Inc	Maint. & Repairs	1,043.24
Lee Company	Maint. & Repairs	47,692.95
Lee Company	Motor Vehicle Operation	54,189.00
Lee Company	Buildings	2,580.00
Lenoir City Utility Board	Utilities and Fuel	1,744.23
Lewis County Solid Waste Department	Utilities and Fuel	60.00
Lewisburg Electric System	Utilities and Fuel	853.67
Lewisburg Gas Department	Utilities and Fuel	41.88
Lewisburg Water And Wastewater	Utilities and Fuel	134.46
Lexington Electric System	Utilities and Fuel	3,250.43
Lexington Utilities	Utilities and Fuel	191.46
Light Bulb Depot 7, Llc	Supplies and Materials	2,960.30
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	14,989.08
Livingston Janitorial Services Inc	Maint. & Repairs	1,572.35
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	2,395.65
Marathon Electric Co Inc.	Maint. & Repairs	5,561.20
Marion Natural Gas System	Utilities and Fuel	5.47
Material Handling Resources	Motor Vehicle Operation	399.23
Maynardville Utility District	Utilities and Fuel	89.30
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	238.62
Mcdonald Locksmith Supply Inc	Supplies and Materials	3,007.18
Mcguire'S Lawn Service	Maint. & Repairs	7,720.00
Mchenry Tractor Co Inc	Maint. & Repairs	1,258.06
Mckenzie Water Comm	Utilities and Fuel	163.52
McMinnville Electric System	Utilities and Fuel	1,927.25
McMinnville Electric System	Utilities and Fuel	605.50
McQuay International	Supplies and Materials	2,043.25
Meadows Garage And Wrecker Service	Motor Vehicle Operation	87.40
Mechanical Automated Control Systems Inc	Maint. & Repairs	255.00
Melton Collision Center	Motor Vehicle Operation	1,753.28
Memphis Light Gas & Water Div	Utilities and Fuel	2,459.27
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light, Gas and Water	Utilities and Fuel	106,783.79
Meriwether Lewis Electric Co-o	Utilities and Fuel	5,819.87
Metro Mechanical Cont Inc	Maint. & Repairs	2,592.50
Metro Nashville District Energy System	Utilities and Fuel	400,122.79
Metro Water	Utilities and Fuel	74,163.56
Metro Water Services	Utilities and Fuel	4,919.00
Metropolitan Transit Authority	Utilities and Fuel	3,492.69

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Mid Tenn Elect Membership Corp	Utilities and Fuel	28,711.37
Middle Tenn Exterminating Co	Maint. & Repairs	2,918.00
Middle Tennessee Natural Gas	Utilities and Fuel	209.89
Middle TN Electric Co-op	Utilities and Fuel	6,204.14
Mid-South Farmers Cooperative	Motor Vehicle Operation	472.07
Mike'S Body Shop	Motor Vehicle Operation	3,291.60
Milan Dept. Of Public Utilities	Utilities and Fuel	377.18
Mitchell & Everett Const	Maint. & Repairs	22,376.80
Mitchells Body Shop	Motor Vehicle Operation	914.00
Mobility Transportation Services	Equipment	222,796.00
Modern Iron Concepts Inc	Maint. & Repairs	1,280.00
Modular Designs Of Memphis Inc	Maint. & Repairs	4,900.00
Moridge Mfg Inc	Equipment	30,591.00
Morristown Utilities	Utilities and Fuel	4,675.10
Mountain City Service, Inc	Maint. & Repairs	389.60
Mountain Electric Cooperative	Utilities and Fuel	554.79
Mountain Electric Cooperative	Utilities and Fuel	97.24
Mountain Glacier LLC	Supplies and Materials	233.74
Mountain View Ford Inc	Motor Vehicle Operation	1,735.00
Mow jow General Services	Maint. & Repairs	2,690.00
Murfreesboro Electric Departme	Utilities and Fuel	12,905.08
Murfreesboro Water and Sewer D	Utilities and Fuel	824.20
Murray Guard Inc	Maint. & Repairs	62,002.65
Myra D Ivey	Maint. & Repairs	400.00
Napa Auto Parts	Motor Vehicle Operation	504.87
Nashville Carpet Center	Maint. & Repairs	14,606.00
Nashville Electric Service	Utilities and Fuel	70.37
Nashville Flooring Interiors Inc	Maint. & Repairs	11,535.00
Nashville Gas	Utilities and Fuel	47,745.74
Nashville Glass Co Inc	Maint. & Repairs	3,854.00
Nashville High-Rise Window Cleaning	Maint. & Repairs	17,000.00
Nashville Hydraulics, Inc.	Maint. & Repairs	1,189.00
Nashville Office Interiors	Prof Services Third Party	27.57
Nashville Office Interiors	Supplies and Materials	250.60
NCSFA	Prof Services Third Party	650.00
Neal's Body Shop	Motor Vehicle Operation	1,809.00
Neely Coble Co	Motor Vehicle Operation	1,880.09
Neighborhood Christian Center	Supplies and Materials	1,500.00
NES	Utilities and Fuel	1,333,483.73
New Market Utility District	Utilities and Fuel	73.82
New port Utilities	Utilities and Fuel	495.69
New port Utilities	Utilities and Fuel	66.36
New port Utilities	Utilities and Fuel	121.69
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	675.00
Nor Well Co Inc	Maint. & Repairs	13,009.88
Northwest Plumbing Co	Maint. & Repairs	20,283.21
Nortrax Inc	Maint. & Repairs	56.65
Nortrax. Inc.	Motor Vehicle Operation	609.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	5,523.93
Océ Imagistics Inc	Data Processing	134.72
Office Masters	Maint. & Repairs	7,360.07

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Opis Energy Group	Prof Services Third Party	583.00
Orkin Inc	Maint. & Repairs	95.00
Paint and Body Perfectors	Motor Vehicle Operation	4,475.78
Paris Board of Public Utilitie	Utilities and Fuel	878.47
Parker's Direct Flooring Inc	Maint. & Repairs	28,636.00
Parsons Water Works and Natura	Utilities and Fuel	9.33
PDM Inc	Supplies and Materials	258.00
PENTA Engineering Group Inc	Maint. & Repairs	4,855.00
Perkins Tire And Service Center	Motor Vehicle Operation	34.95
Persia Utility District	Utilities and Fuel	110.88
Phaltless, Inc	Maint. & Repairs	7,980.00
Pickwick Electric Co-op	Utilities and Fuel	1,640.83
Piedmont Natural Gas	Utilities and Fuel	1,072.29
Pikeville Waterworks	Utilities and Fuel	113.50
Pitney Bowes	Inventory	1,130,000.00
Pitney Bowes Inc.	Maint. & Repairs	7,686.65
Pitney Bowes Inc.	Supplies and Materials	4,299.45
Plateau Electric Cooperative	Utilities and Fuel	5,256.08
Plateau Utilities	Utilities and Fuel	100.26
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	338.00
Pomeroy It Solutions Sales Co Inc	Data Processing	244.96
Powell Valley Electric Coopera	Utilities and Fuel	1,519.88
Powell Valley Electric Cooperative	Utilities and Fuel	767.55
Powell-Clinch Utility District	Utilities and Fuel	229.36
Precise Rebuilders	Motor Vehicle Operation	89.00
Presstek Inc	Maint. & Repairs	771.68
Prolmage Facilities Services LLC	Maint. & Repairs	5,502.00
Pulaski Electric System	Utilities and Fuel	1,617.02
Quality Tree Surgery Inc	Maint. & Repairs	150.00
Queen'S Tree Surgery Inc	Maint. & Repairs	42,482.40
Rays Safety Lane	Motor Vehicle Operation	455.69
Reostone LLC	Maint. & Repairs	2,552.93
Richards & Richards	Prof Services Third Party	28,909.70
Richland LLC	Maint. & Repairs	10,060.65
Ricoh Americas Corporation	Rentals and Insurance	197.17
Ripley Gas & Water Dept	Utilities and Fuel	342.20
Ripley Power & Light Co	Utilities and Fuel	1,548.31
River City Lawn & Landscapes	Maint. & Repairs	1,079.00
Roberts Cleaning Service	Maint. & Repairs	4,191.40
Rockwood Electric Utility	Utilities and Fuel	4,390.29
Rockwood Water and Gas	Utilities and Fuel	146.20
Rodas Painting	Maint. & Repairs	8,475.00
Rogers Group Inc	Maint. & Repairs	487.62
Rogers Petroleum Inc	Motor Vehicle Operation	3,210.90
Rogersville Water Commission	Utilities and Fuel	38.03
Ron Webb Services	Maint. & Repairs	190.00
RSC Contractors Inc	Maint. & Repairs	2,000.00
RSC Equipment Rental	Rentals and Insurance	1,447.59
Rushing Welding & Machine	Motor Vehicle Operation	30.00
Russell'S Glass & Mirror Llc	Maint. & Repairs	1,200.00
Rye'S Body Shop	Motor Vehicle Operation	98.80
Rye's Body Shop	Motor Vehicle Operation	1,763.58

VENDOR PAYMENTS
General Services
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Vendor Name	Description	Amount Paid
Savannah Utility Dept	Utilities and Fuel	152.25
Secure Usa Inc	Maint. & Repairs	15,773.73
Security 2000, Llc	Maint. & Repairs	5,282.81
Security Fire Protection	Maint. & Repairs	2,985.00
Select Air Services Llc	Communications	22.74
Select Air Services Llc	Maint. & Repairs	148,544.77
Select Air Services Llc	Supplies and Materials	10,895.24
Select Air Services Llc	Buildings	2,232.00
Selmer Utility Division	Utilities and Fuel	100.02
Sequachee Valley Electric Coop	Utilities and Fuel	5,301.40
Service Clean East Inc	Maint. & Repairs	5,480.00
Sevier Co Farmers Coop	Motor Vehicle Operation	40.12
Sevier County Elec System	Utilities and Fuel	3,652.56
Sevier County Utility District	Utilities and Fuel	78.30
Sevierville Water Systems	Utilities and Fuel	580.50
Shelbyville Power System	Utilities and Fuel	2,864.61
Shelley'S Cleaning Svc	Maint. & Repairs	1,566.00
Siemens Industry Inc	Maint. & Repairs	9,540.00
Simplex Time Recorder Co.	Maint. & Repairs	2,565.90
Simplex/ Grinnell Lp	Maint. & Repairs	9,864.64
Sloan Ford Linc Merc Inc	Motor Vehicle Operation	2,002.00
SM Lawrence Company Inc	Maint. & Repairs	37,091.18
SM Lawrence Company Inc	Buildings	725.99
Smithville Electric System	Utilities and Fuel	825.43
Smyrna Public Utilities	Utilities and Fuel	2.00
Smyrna Public Utilities	Utilities and Fuel	2.00
Sneedville Utility District	Utilities and Fuel	44.86
So-Clean Inc	Maint. & Repairs	7,524.25
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southeast Recycling Tech Inc	Prof Services Third Party	735.24
Southeast Recycling Tech Inc	Supplies and Materials	27.16
Southeastern Sound Inc	Maint. & Repairs	4,182.36
Southwest TN Electric Co-op	Utilities and Fuel	1,812.50
Sparta Electric & Water System	Utilities and Fuel	1,453.92
Springfield Department of Util	Utilities and Fuel	3,021.48
Ssc Service Solutions	Maint. & Repairs	73,868.39
Stanley Access Tech LLC	Maint. & Repairs	4,200.00
Stanley Security Solutions Inc	Supplies and Materials	262.08
Stansell Electric Co Inc	Maint. & Repairs	21,719.19
Stansell Electric Co Inc	Prof Services Third Party	120.00
Staples Technology Solutions	Data Processing	1,666.26
Stein Construction Company Inc	Highway Construction	19,074.00
Steinhouse Supply Co Inc	Maint. & Repairs	2,025.00
Stones River Electric	Maint. & Repairs	33,390.63
Stowers Machinery Corp	Motor Vehicle Operation	2,583.33
Sunbelt Rentals Inc	Rentals and Insurance	2,579.50
Sunrise Services	Maint. & Repairs	2,696.40
Superior Water Services Inc	Communications	8.61
Superior Water Services Inc	Maint. & Repairs	2,016.30
Tag Truck Center	Motor Vehicle Operation	645.56
Tammy'S Cleaning Svc	Maint. & Repairs	4,564.00
Tate Distributors	Motor Vehicle Operation	51.45
Tayes Muffler Repair	Motor Vehicle Operation	90.59

VENDOR PAYMENTS
General Services
JULY 2011

Vendor Name	Description	Amount Paid
Taylor'S Broom	Maint. & Repairs	9,402.73
Ted Russell Ford-Isuzui	Equipment	277,750.00
Tennessee Tree Service	Maint. & Repairs	2,550.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	4,091.04
Tennessee-American Water Compa	Utilities and Fuel	6,095.01
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	45.20
The Atv Shop	Motor Vehicle Operation	150.00
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	599.94
Thermatec Inc	Maint. & Repairs	1,780.08
Thomason Construction LLC	Maint. & Repairs	710.00
Tidi Waste Systems	Utilities and Fuel	364.20
TN Dept Of Labor & Workforce Development	Highway Construction	21,775.00
Todd Janitorial Service & Supplies	Supplies and Materials	644.50
Tonys Auto Sales & Salvage	Motor Vehicle Operation	643.00
Toshiba Electronic Imaging Div	Rentals and Insurance	828.12
Tow n Of Carthage	Utilities and Fuel	186.40
Tow n Of Collierville	Utilities and Fuel	34.42
Tow n Of Gainesboro	Utilities and Fuel	26.32
Tow n Of Greeneville	Utilities and Fuel	195.50
Tow n Of Huntingdon	Utilities and Fuel	249.93
Tow n Of Jasper	Utilities and Fuel	81.65
Tow n Of Linden Utilities	Utilities and Fuel	10.00
Tow n of Livingston	Utilities and Fuel	106.10
Tow n Of Oakland	Utilities and Fuel	37.75
Tow n of Somerville Utility Dept	Utilities and Fuel	223.98
Tow n Of Whiteville	Utilities and Fuel	30.09
Toyota Scion of Cool Springs	Motor Vehicle Operation	2,597.35
Tracy City Public Utility	Utilities and Fuel	33.88
Trenton Light and Water Depart	Utilities and Fuel	644.88
Trenton Light and Water Depart	Utilities and Fuel	345.62
Tri County Electric Membership	Utilities and Fuel	1,702.75
Tri-County Motor Co.	Motor Vehicle Operation	2,789.82
Tropical Design Inc	Supplies and Materials	13,389.14
TT of G Murfreesboro Inc	Equipment	57,099.00
Tullahoma Utilities Board	Utilities and Fuel	1,948.40
Tullahoma Utilities Board	Utilities and Fuel	2,758.11
Two Rivers Ford, Inc.	Motor Vehicle Operation	4,183.00
Two Rivers Roofing Inc	Maint. & Repairs	23,126.28
Unifirst Corporation	Maint. & Repairs	2,760.77
Unifirst Corporation	Supplies and Materials	67.59
Union City Electric	Utilities and Fuel	3,019.28
Union City Electric	Utilities and Fuel	274.92
Union City Electric	Utilities and Fuel	820.15
Union City Electric	Utilities and Fuel	479.91
Union City Electric	Utilities and Fuel	636.64
Union City Electric	Utilities and Fuel	345.72
Union City Electric	Utilities and Fuel	364.35
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	3,195.74
Union Farmers Cooperative	Motor Vehicle Operation	6.00
United Cities Gas	Utilities and Fuel	1,821.73
United Laboratories	Maint. & Repairs	5,892.96
Univer Of Tennessee	Training	6,400.00

VENDOR PAYMENTS
General Services
JULY 2011

Vendor Name	Description	Amount Paid
Universal Cleaning Company	Maint. & Repairs	6,563.25
Upchurch Services, Llc	Maint. & Repairs	863.50
Upper Cumberland Electric Coop	Utilities and Fuel	3,323.46
USABEST LLC	Maint. & Repairs	23,200.00
Volunteer Electric Co-op	Utilities and Fuel	4,562.68
Volunteer Express Inc	Communications	1,921.21
Voyager Fleet Systems Inc	Motor Vehicle Operation	376.40
Walden Security	Maint. & Repairs	690,308.70
Wallboard Supply Co	Supplies and Materials	1,664.00
Wasco Inc	Maint. & Repairs	10,662.50
Waste Industries	Utilities and Fuel	2,428.17
Waste Management	Utilities and Fuel	3,055.48
Waste Management Of Jackson, Tn.	Utilities and Fuel	517.48
Waste Management Of Knoxville	Utilities and Fuel	1,402.24
Water Authority Of Dickson County	Utilities and Fuel	508.40
Water Department Of Elizabethton	Utilities and Fuel	244.29
Wci Tn-Knoxville	Utilities and Fuel	251.00
Weakley County Municipal Electric System	Utilities and Fuel	3,209.90
Welding Techniques & Svc Inc	Maint. & Repairs	5,135.00
Wesco Distribution Inc	Supplies and Materials	2,648.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	33.40
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	34.12
West Tenn Public Utility	Utilities and Fuel	19.56
West Tenn Public Utility	Utilities and Fuel	23.84
West Warren-Viola Utility Dist	Utilities and Fuel	124.03
Westside Lawn Care & Landscaping	Maint. & Repairs	2,030.00
Williams Masonry	Maint. & Repairs	6,600.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	32,225.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	2,099.00
Winchester Utility System	Utilities and Fuel	1,481.46
Womble LLC	Maint. & Repairs	23,850.00
Woodbury Utility District	Utilities and Fuel	19.25
Xerox Capital Services Llc	Rentals and Insurance	416.41
Xerox Corporation	Maint. & Repairs	10,182.06
Xerox Corporation	Rentals and Insurance	409.64
York Small Engine LLC	Motor Vehicle Operation	393.98